

1 BILL NO. S-83-11-17

2 SPECIAL ORDINANCE NO. S-240-83

3 AN ORDINANCE approving City
4 Utilities Blanket Purchase Order
5 Numbers A33794 and A-33795 with
6 Ulrich Chemicals for the Water
7 Pollution Control Plant and the
8 Three Rivers Filtration Plant.

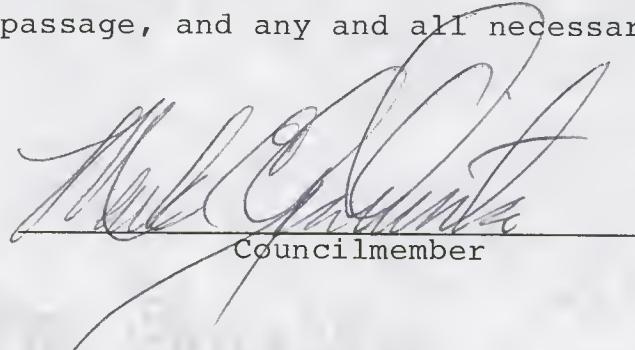
9
10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
11 THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That City Utilities Blanket Purchase Order
13 Numbers A-33794 and A-33795, between the City of Fort Wayne, by
14 and through City Utilities, and the Department of Purchasing with
15 Ulrich Chemicals, respectfully for:

16 the awarding of the bids with respect
17 to the blanket purchase of liquid
18 chlorine for the Water Pollution Control
19 Plant and the Three Rivers Filtration
20 Plant of the City of Fort Wayne, Indiana;

21 involving a total cost of Fifty-Two Thousand Two Hundred and
22 No/100 Dollars (\$52,200.00), all as more particularly set forth
23 in said Purchase Order, which are on file in the Office of the
24 Department of Purchasing, and are by reference incorporated
25 herein, made a part hereof, and are hereby in all things rati-
26 fied, confirmed and approved.

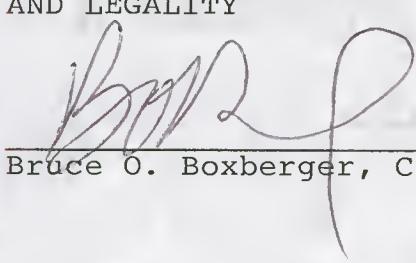
27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage, and any and all necessary
29 approval by the Mayor.



30
31
32

Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Steve, and duly adopted, read the second time by title and referred to the Committee Tenhouse (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 11/22/83, the 11/22/83 day of November, 1983, at 10:00 o'clock A.M., E.S.T.

DATE: 11/22/83

Sandra F. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Steve, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>BRADBURY</u>	<u>✓</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>BURNS</u>	<u>✓</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>EISBART</u>	<u>✓</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCRUGGS</u>	<u>✓</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>STIER</u>	<u>✓</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>TALARICO</u>	<u>✓</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>

DATE: 12-13-83

Sandra F. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-240-83 on the 13th day of December, 1983.

ATTEST:

Sandra F. Kennedy

CITY CLERK

(SEAL)

Ben A. Abbott

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:00 o'clock P.M., E.S.T.

Sandra F. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December, 1983, at the hour of 3 o'clock P.M., E.S.T.

WIN MOSES, JR.
WIN MOSES, JR. - MAYOR

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02
3318 EAST PONTIAC ST
FT WAYNE IN 46803

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 686 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO LIQUID CHLORINE.</p> <p>TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @155.00/TON + 33.65/TON FRT THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$21000.00</p> <p>EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____</p> <p>FOR INFORMATION: CONTACT PURCHASING 219-427-1101</p>	21000.00	21000.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC, NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.	NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.
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I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

PURCHASE ORDER NUMBER

A- 33795

DATE 11/16/83

REQ. NO. 01719

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX **CITY UTILITIES**

APPROPRIATION 5-13-521-W15-44-248
AND FUND NUMBER

U033795 YT 999

STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
2601 DWENGER
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02
3318 EAST PONTIAC ST
FT WAYNE IN 46803

DELIVER TO: DEPARTMENT OR DIVISION

WATER POLLUTION CONTROL PLANT
2601 DWENGER
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE 11/16/83

REQ. NO. 00151

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-14-531-S15-44-255

U033794 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>*001 BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 686. THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL PLANT. THESE PURCHASES WILL BE LIMITED TO 165/TONS LIQUID CHLORINE.</p> <p>TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @155.00/TON + 33.65/TON FRT THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$31200.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____</p>	31200.00	31200.00

FOR INFORMATION: CONTACT PURCHASING 219-427-1101 TOTAL 31200.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to indicated below.

Mail all requests and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division see attached

Page 1 of 7Ref. No. 686Date September 30, 1983Date wanted 10/18/83

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2463. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE SIDE HEREOF FOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS LIQUID CHLORINE - SEE ATTACHED SPECIFICATIONS		

AFFIRMATIVE ACTION: On file X Attached _____

5% Bid Bond Attached

Bid Bond required 5% Performance Bond

See instruction Item No. 18 on reverse side hereof.Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

Terms: 90%-25 days, 10%-35 days

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, working and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Ulrich Chemical, Inc.

Rick Kummeling Name of CompanyRick Kummeling 1/14 Sales Rep/nmAddress 3318 East Pontiac StreetCity Fort Wayne, IN 46803 Date 10-14-83

Ulrich Chemical

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

(UCI CODE #032550) Tankcar: 55-ton minimum in bulk f.o.b. Plant, F/E Wyandotte, MI

Price per ton	\$ <u>155.00</u>	Ton/base
Freight	\$ <u>33.65</u>	Ton
Demurrage	\$	
Delivery time from point of order	\$ <u>2-3 weeks</u>	

Base price firm for one year - No Demurrage charge

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

UCI CODE #032400) 2,000# containers.....\$15.00 CWT (\$300.00 container)
 f.o.b. Delivered via Ulrich Trucks from Fort Wayne
 Container extra @ \$750.00 each, returnable for
 credit by our pick-up.
 Price firm to 12-31-84

Ulrich Chemical

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

(UCI CODE #032550) Tankcar: 55-ton minimum in bulk f.e.b. Plant, F/E Wyandotte, MI

Price per ton	\$ <u>155.00</u> Ton/Base
Freight	\$ <u>33.65</u> Ton - Current frt rat
Demurrage	\$ <u>None</u>
(No demurrage to be charged until after 90 days)	
Delivery time from point of order	\$ <u>2-3 weeks</u>
Base price firm for one year - No Demurrage charge	

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

(UCI CODE #032400) 2,000# containers\$15.00 cwt. (\$300.00 container)
f.o.b. Delivered via Ulrich Trucks from Fort Wayne.
Container extra @ \$750.00 each, returnable for
credit by our pick-up.
Price firm to 12-31-84.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division see attached

Page 1 of 7

Ref. No. 686

Date September 30, 1

Date wanted 10/18/83

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY -- RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24401. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 18 ON REVERSE SIDE HEREOF FOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS LIQUID CHLORINE - SEE ATTACHED SPECIFICATIONS		

AFFIRMATIVE ACTION: On file _____ Attached _____

Our Affirmative Action Plan is available upon request.

Bid Bond required 5%Performance Bond

YES

See Instruction Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at a price not exceeding each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Signature _____

Pennwalt Corporation

Name of Company _____
For _____ Date _____
Donald A. King Title _____
Address _____ Mgr _____

City _____ Wyandotte, Michigan 48192 Date 10/27/83
Phone: 313-386-0300

*Pennwalt*Ton Containers*No bid*

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ <u>NO BID</u>
Freight	\$ _____
Demurrage	\$ _____
Delivery time from point of order	\$ _____

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

Pennwalt

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton\$ 197.22

Freight .F.O.B.. our plant Wyandotte, Mich. freight allowed to Ft. Wayne

Demurrage\$ *

(No demurrage to be charged until after 90 days)

Delivery time from point of order Promptly upon receipt of order

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

* On 30-ton and 55-ton tank cars, from time of delivery, we will allow Ft. Wayne 60 days at no charge for the purpose of unloading the tank car. Any additional days required will be charged at \$50.00 per day until the car is returned as an empty tank car to the railroad.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division see attached

Ref. No. 686

Date September 30, 1983

Date wanted 10/18/83

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24401. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 13 ON REVERSE HEREOF FOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS LIQUID CHLORINE - SEE ATTACHED SPECIFICATIONS		

AFFIRMATIVE ACTION: On file _____

Attached Bid Bond required 5%Performance Bond

See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at a price not exceeding each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

See Item

K. A. Steel Chemicals Inc.

Name of Company Kenneth A. Steel Jr. Exec. V.P.

Address 2050 Hawthorne Avenue

City Melrose Park, Illinois 60160 Date 10/17/83

K. A. Steel

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	<u>\$257.00</u>
Freight	<u>\$ NA</u>
Demurrage	<u>\$ NA</u>
Delivery time from point of order	<u>3 days (working)</u>

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

Material above is F.O.B. delivered and firm through December 31, 1984. Pricing is in one ton cylinders only. A \$750.00 deposit will be required on each ton cylinder.

K.A. Steel

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ 256.03
Freight	\$ NA
Demurrage	\$ NA
(No demurrage to be charged until after 90 days)	
Delivery time from point of order	\$ 3 days (Working)

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

Material above is F.O.B. delivered and firm through December 31, 1984. Pricing is in one ton cylinders only. A \$750.00 deposit will be required on each ton cylinder.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your quote as indicated below.

Mail all quotes and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division see attached

Page 1 of 7Ref. No. 686Date September 30, 1983Date wanted 10/18/83

Fund
Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4461. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE SIDE HEREOF FOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS LIQUID CHLORINE - SEE ATTACHED SPECIFICATIONS		

AFFIRMATIVE ACTION: On file X Attached _____

Bid Bond required NO YES 5% Performance Bond NO YES
See Instructions Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, quantity and at a price not exorbitant for each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.IMPORTANT ✓

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

See Annex

JONES CHEMICALS, INC.

Name of Company

BRANCH MANAGER

W. J. Jones

600 BETHEL AVE.

Address _____City BEECH GROVE, IN \$6107Date 10-14-83

Jones Chemical

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ <u>300.00</u>	+ \$750.00 deposit each
Freight	\$ <u>-0-</u>	Ton
Demurrage	\$ <u>-0-</u>	
Delivery time from point of order	\$ <u>2-3 days</u>	

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

Jones Chemical

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ <u>NO BID</u>
Freight	\$ _____
Demurrage	\$ _____
(No demurrage to be charged until after 90 days)	
Delivery time from point of order	\$ _____

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

P.O. BOX 96
 JOLIET, ILLINOIS 60434
 TELEPHONE: (815) 727-4848
 TWX: 910-633-1943

Pg. 1 of 1

FORMAL QUOTATION

City of Fort Wayne
 Department of Purchases
 Number One Main Street
 Fort Wayne, Indiana 46802

Attn: Aaron Gluck, Room 940

DATE October 12, 1983
 YOUR INQUIRY NO. 686
 INQUIRY DATE September 30, 1983
 REFER TO OUR
 QUOTATION NO.
 WHEN ORDERING: 11215 J

IN REPLY TO YOUR INQUIRY WE ARE PLEASED TO QUOTE THE FOLLOWING:

D _____

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
------	----------	-------------	------------	----------------

N O B I D

Matheson can not supply liquid chlorine in bulk.

F.O.B. OUR PLANT: JOLIET, ILLINOIS
 Other _____

CYLINDER TERMS SCHEDULE
 ON REVERSE SIDE
 CYLINDER REPLACEMENT VALUE TWICE
 CURRENT DEPOSIT.

FREIGHT TERMS: _____

PAYMENT TERMS: Net _____ days. Subject to applicable tax.

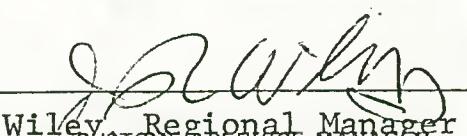
This quotation effective for 60 days from above date.

SHIPPING SCHEDULE:

Working days Weeks after receipt of order.
 Working days Weeks after receipt of order.

The agreed terms and conditions of this quotation are only those stated on the reverse side
 of this quotation.


Matheson
 Division Searle Medical Products USA Inc


 J. R. Wiley, Regional Manager
 CUSTOMER SERVICE MANAGER

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all notices and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division see attached

Page 1 of 7

Ref. No. 686

Date September 30, 19

Date wanted 10/18/83

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

~~TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34642. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.~~
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Item Description
		1984 REQUIREMENTS LIQUID CHLORINE - SEE ATTACHED SPECIFICATIONS		

AFFIRMATIVE ACTION: On file Attached B&I Bond required 5%Performance Bond

See Instruction Item No. 16 on reverse side hereto.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned agrees and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as to time and quantity each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

LCP CHEMICALS & PLASTICS, INC.

Name of Company

For G. L. PEACOCK

Title MARKETING MGR.

Address CN# 3106

City EDISON, NJ

Date 10/17

LPC Chemicals

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ 180.00
Freight	\$ 28.62
Demurrage	\$ 50.00/day after 30 days
Delivery time from point of order	\$ 4-5 days

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

- LPC Chemicals

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ 180.00
Freight	\$ 28.62
Demurrage	\$ 50/day
(No demurrage to be charged until after 90 days)	
Delivery time from point of order	\$ 4 - 5 days

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all notices and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUERED FOR DELIVERY TO:

Department or Division see attached

Ref. No. 686Date September 30, 19Date wanted 10/18/83Fund Appropriation No. _____Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24401. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS LIQUID CHLORINE - SEE ATTACHED SPECIFICATIONS		NO BID THIS

AFFIRMATIVE ACTION: On file _____ Attached _____

Bid Bond required 5% Performance Bond NO

See Instruction Item No. 18 on reverse side hereto.Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned agrees and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

Herbert-Verkamp-Calvert Chemical Co.

Richard J. Schneider Name of Company Municipal
 Richard J. Schneider Title Sales Manager
 Address 4600 Dues Drive
 City Cincinnati, Ohio Date 45246

BILL NO. S-83-11-17

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order
Numbers A-33794 and A-33795 with Ulrich Chemicals for the Water
Pollution Control Plant and the Three Rivers Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. GiaQuinta

J. S. Stier

Janet G. Bradbury

Samuel J. Talarico

D. J. Schmidt

DONALD J. SCHMIDT

*Concurred
12-13-83*

DIGEST SHEET

S-83-11-17

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with respect to the blanket purchase of liquid chlorine for the Water Pollution Control Plant and the Three Rivers Filtration Plant of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Water Pollution Control Plant and Filtration Plant will be able to purchase necessary chemicals.

EFFECT OF NON-PASSAGE Water Pollution Control Plant and Filtration Plant will not be able to purchase necessary chemicals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Ulrich Chemicals - \$52,200.00

ASSIGNED TO COMMITTEE (President)